

**EXHIBIT A**

Professional Services rendered by Lowenstein Sandler LLP, through August 31, 2023

In re: Chapter 11 Proceeding

**I. SUMMARY OF TIME CHARGES AND HOURLY RATES**

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Boxer, A. Matthew	1995	Partner/Litigation	1.70	\$1,090.00	\$1,853.00
Citron, Lowell A.	1994	Partner/Corporate / Tax	1.10	\$1,355.00	\$1,490.50
Kaplan, Michael A.	2011	Partner/Litigation	22.90	\$955.00	\$21,869.50
*Kaplan, Michael A. - Travel Time	2011	Partner/Litigation	7.00	\$477.50	\$3,342.50
Prol, Jeffrey D.	1989	Partner/Bankruptcy	34.30	\$1,155.00	\$39,616.50
*Prol, Jeffrey D. - Travel Time	1989	Partner/Bankruptcy	8.50	\$577.50	\$4,908.75
Restel, Colleen M.	2015	Counsel/Bankruptcy	23.00	\$895.00	\$20,585.00
*Restel, Colleen M. - Travel Time	2015	Counsel/Bankruptcy	5.40	\$447.50	\$2,416.50
Weisenberg, Brent I.	2001	Counsel/Bankruptcy	63.10	\$975.00	\$61,522.50
*Weisenberg, Brent I. - Travel Time	2001	Counsel/Bankruptcy	8.10	\$487.50	\$3,948.75
Chahil, Rasmeet K.	2017	Associate/Litigation	1.70	\$785.00	\$1,334.50
Clark, Brittany M.	2023	Associate/Bankruptcy	46.70	\$545.00	\$25,451.50
Connors, Richard F.	2022	Associate/Litigation	60.00	\$545.00	\$32,700.00
Lindsey, Ryan Andrew	2021	Associate/Corporate / Tax	2.50	\$600.00	\$1,500.00
Mannix, Erica G.	2018	Associate/Bankruptcy	57.00	\$820.00	\$46,740.00
Terry, Jessica M.	2020	Associate/Litigation	69.50	\$690.00	\$47,955.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	3.70	\$340.00	\$1,258.00
Pagano, Jamie J.	N/A	Paralegal/Practice Support	5.40	\$365.00	\$1,971.00
Parente, Mary	N/A	Paralegal/Corporate / Tax	<u>0.30</u>	\$365.00	<u>\$109.50</u>
<b>TOTAL FEES</b>			<b>421.90</b>		<b>\$320,573.00</b>

**Attorney Blended Rate**

**\$769.05**

\* Reflects 50% rate reduction due to non-working travel time

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	08/01/23	DC	Review docket, update critical dates memo and attorney calendar	0.50	\$170.00
B110	08/01/23	JDP	E-mails from/to A. Uetz re: follow-up in person meeting (.1); attention to logistics (.2)	0.30	\$346.50
B110	08/14/23	DC	Review and circulate transcripts and update electronic files	0.20	\$68.00
B110	08/14/23	DC	Review court docket for pending deadlines and update critical dates memo	0.30	\$102.00
B110	08/21/23	DC	Review docket, circulate agenda and judge's calendar for 8/22/23 hearing	0.20	\$68.00
B110	08/28/23	DC	Review and circulate transcript from 8/22/23 hearing and review Judge Lafferty's calendar for 9/6/23 hearing date	0.20	\$68.00
B110	08/29/23	DC	Review docket, update critical dates memo and attorney calendar	0.60	\$204.00
B110	08/31/23	BIW	Confer with G. Albert on upcoming hearings	0.20	\$195.00
<b>Total B110 - Case Administration</b>				<b>2.50</b>	<b>\$1,221.50</b>
<u>B120 Asset Analysis and Recovery</u>					
B120	08/01/23	BIW	Review research on resulting trusts and ownership of assets and analyze issue based on information on hand	2.40	\$2,340.00
B120	08/01/23	BIW	Draft email on additional research needed on resulting trusts and ownership of assets	0.30	\$292.50
B120	08/01/23	CMR	Confer via email re: adjournment of Rule 2004 Motion and document production	0.10	\$89.50
B120	08/01/23	EGM	Review and edit draft memo on disposition of assets	0.50	\$410.00
B120	08/01/23	MAK	Review, analyze and outline supplemental discovery topics	2.30	\$2,196.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/01/23	RFC	Review recently received production of documents and analyze	0.20	\$109.00
B120	08/02/23	BIW	Confer with M. Lee on document production	0.30	\$292.50
B120	08/02/23	BIW	Meet with E. Mannix and J. Prol to discuss legal research on ownership of certain assets	0.30	\$292.50
B120	08/02/23	CMR	Analyze issues re: documents produced	0.30	\$268.50
B120	08/02/23	EGM	Meet with B. Weisenberg and J. Prol re memo on analysis of property of the estate (.3); review cases and conduct research re same (2.3)	2.60	\$2,132.00
B120	08/02/23	JDP	Confer with LS team re: strategy for review of document production	0.30	\$346.50
B120	08/02/23	JDP	Review memo re: status of review of document production and comment on same	0.30	\$346.50
B120	08/02/23	JDP	Direct work re: document production	1.20	\$1,386.00
B120	08/02/23	MAK	Review, analyze and outline supplemental discovery topics	1.60	\$1,528.00
B120	08/03/23	BIW	Confer with J. Prol, M. Kaplan, and C. Restel to discuss document production and analysis thereof	0.50	\$487.50
B120	08/03/23	BIW	Review research on claims to recover assets	0.80	\$780.00
B120	08/03/23	CMR	Analyze issues and strategize re: document review and analysis (1.3); Call with J. Prol, M. Kaplan, and B. Weisenberg re: same (.5)	1.80	\$1,611.00
B120	08/03/23	JDP	Review, analyze and comment on summary of docs produced to date	0.80	\$924.00
B120	08/03/23	JDP	Confer with LS team re: document production and case strategy	0.50	\$577.50
B120	08/03/23	JJP	Transfer and process new documents into the case database	2.20	\$803.00
B120	08/03/23	MAK	Call with LS team re: document review	0.50	\$477.50
B120	08/03/23	RFC	Conduct review of documents produced by Debtor	1.70	\$926.50
B120	08/04/23	BIW	Confer with E. Mannix to discuss asset analysis	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/04/23	BIW	Draft email to M. Lee re: Catholic Charities Document Request	0.10	\$97.50
B120	08/04/23	CMR	Strategize re: document review and attention to documents produced (.4); Call with J. Terry re: same (.2)	0.60	\$537.00
B120	08/04/23	EGM	Continue research re property of the estate and draft memo re same (6.6); confer with B. Weisenberg re: same (.3)	6.90	\$5,658.00
B120	08/04/23	JJP	Process new documents into the case database	0.80	\$292.00
B120	08/04/23	JMT	Attend meeting with C. Restel regarding document review and analysis assignment	0.20	\$138.00
B120	08/05/23	EGM	Review adversary complaints and other pleadings from other diocesan cases (2.8); continue drafting memo re property of the estate and potential causes of action (2.3)	5.10	\$4,182.00
B120	08/07/23	BIW	Confer with E. Mannix on asset analysis memo	0.90	\$877.50
B120	08/07/23	BIW	Review and comment on Asset Analysis memo	0.50	\$487.50
B120	08/07/23	BIW	Confer with BRG re: third-parties in possession of relevant information on assets of the estate	0.40	\$390.00
B120	08/07/23	BIW	Review certain documents produced by Debtor	0.40	\$390.00
B120	08/07/23	BIW	Review decisions and pleadings on assets of estate in context of diocese bankruptcies	1.10	\$1,072.50
B120	08/07/23	CMR	Analyze documents produced (.8); Call with BRG re: third party discovery (.5); Analyze legal issues re: Rule 2004 Application (.1)	1.40	\$1,253.00
B120	08/07/23	EGM	Call with B. Weisenberg re research on property of the estate and other potential issues that will arise in this case (.9); continue revising internal memo on property of the estate issues (1.4)	2.30	\$1,886.00
B120	08/07/23	JDP	Preliminary research re: CA statute of limitations (.6); confer with B. Weisenberg to direct research project	0.80	\$924.00
B120	08/07/23	MAK	Conference with BRG re: third-party discovery	0.50	\$477.50
B120	08/07/23	RFC	Review documents produced by debtor	1.40	\$763.00
B120	08/08/23	BIW	Review research on CA fraudulent transfer issues	1.20	\$1,170.00
B120	08/08/23	BIW	Review memo on issues for discovery and revise same	0.60	\$585.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/08/23	CMR	Attention to issues re: document production (.1) and Rule 2004 Application (.1)	0.20	\$179.00
B120	08/08/23	JDP	Follow-up on statute of limitations research	0.40	\$462.00
B120	08/08/23	JJP	Incorporate production documents into the case database as requested by C. Restel	1.00	\$365.00
B120	08/08/23	RFC	Review documents produced by debtor	2.40	\$1,308.00
B120	08/09/23	BMC	Confer with R. Connors re: review of Debtors' documents (.3); draft memorandum re: review strategy for internal review team (.3)	0.60	\$327.00
B120	08/09/23	CMR	Analyze issues re: document review	0.40	\$358.00
B120	08/09/23	JDP	Prepare for in-person meeting with Debtor's advisors	0.40	\$462.00
B120	08/09/23	JDP	Review summaries of docs produced and underlying documents	1.50	\$1,732.50
B120	08/09/23	JMT	Review doc review emails from C. Restel including document request attachments (.9); emails with J. Pagano re: doc review batches and tag creation (.2); conduct document review (3.7); draft summary (.7)	5.50	\$3,795.00
B120	08/09/23	RFC	Review documents produced by Debtor from debtor	2.80	\$1,526.00
B120	08/10/23	CMR	Review status of documents review	0.40	\$358.00
B120	08/10/23	EGM	Further research property of the estate issues and certain related causes of action (3.5); continue drafting internal memo summarizing and analyzing same (4.2)	7.70	\$6,314.00
B120	08/10/23	JMT	Review and analyze documents received from RCBO (6.7); draft summaries of review including compiling hot documents (1.4); respond to emails and communications with the team re: review process (.3)	8.40	\$5,796.00
B120	08/10/23	MAK	Review and analysis of flagged documents from RCBO production	2.40	\$2,292.00
B120	08/11/23	BIW	Analyze legal and factual asset of the estate issues	1.20	\$1,170.00
B120	08/11/23	BIW	Confer with M. Kaplan and J. Prol on document production and review	0.50	\$487.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/11/23	CMR	Confer with M. Babcock via email re: third party discovery (.1); Analyze documents produced by Debtor (.2)	0.30	\$268.50
B120	08/11/23	EGM	Further research property of the estate issues and certain related causes of action (2.9); continue drafting internal memo summarizing and analyzing same (4.0); review and analyze complaints filed in other diocesan cases (2.2)	9.10	\$7,462.00
B120	08/11/23	JDP	Call with M. Kaplan and B. Weisenberg re: status of document production and strategy moving forward	0.50	\$577.50
B120	08/11/23	JMT	Call with M. Kaplan re: doc review update and questions (.1); review and analyze documents (4.6); emails with team (.1); draft review summary emails with hot docs to C. Restel and M. Kaplan (.4)	5.20	\$3,588.00
B120	08/11/23	MAK	Review and analysis of flagged documents from RCBO production	1.80	\$1,719.00
B120	08/11/23	MAK	Confer with J. Prol and B. Weisenberg re: discovery issues	0.50	\$477.50
B120	08/12/23	CMR	Call with M. Kaplan re: document review and analysis	0.20	\$179.00
B120	08/13/23	MAK	Confer with C. Restel re: discovery issues	0.20	\$191.00
B120	08/13/23	MAK	Review and analysis of flagged documents from RCBO production	0.80	\$764.00
B120	08/14/23	BIW	Review and revise memo outlining property of the estate issue, along with related causes of action (.9); research issues in connection with same (1.2)	2.10	\$2,047.50
B120	08/14/23	RFC	Review and analyze documents produced by debtor	3.80	\$2,071.00
B120	08/15/23	BIW	Confer with E. Mannix on research into resulting trusts	0.40	\$390.00
B120	08/15/23	BIW	Review and revise memo summarizing property of the estate issues and causes of action to address disputes re: same	1.70	\$1,657.50
B120	08/15/23	BIW	Continue to review and revise memo summarizing property of the estate issues and causes of action to address disputes re: same	1.10	\$1,072.50
B120	08/15/23	BMC	Review and analyze Debtors' document production	2.60	\$1,417.00
B120	08/15/23	CMR	Attention to issues re: review of documents	0.10	\$89.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/15/23	EGM	Review Parochial Fund agreements and incorporate into memorandum re property of the estate	1.80	\$1,476.00
B120	08/15/23	JDP	Prepare for meeting with Foley and A&M	0.50	\$577.50
B120	08/15/23	JMT	Create production tracker with compilation of review summaries and hot docs (1.7); review and analyze RCBO production (2.4); respond and communicate with review team re: the review (.1)	4.20	\$2,898.00
B120	08/15/23	RFC	Review and analyze documents produced by Debtor	5.30	\$2,888.50
B120	08/16/23	BIW	Attend in-person meeting with Diocese professionals re: Debtor structure and assets	3.30	\$3,217.50
B120	08/16/23	BMC	Review and analyze Debtor's document production	3.30	\$1,798.50
B120	08/16/23	CMR	Meeting with the Debtor's professionals re: assets of the estate	3.30	\$2,953.50
B120	08/16/23	JDP	Attend meeting between committee and debtor professionals re: asset structure and insurance asset	3.30	\$3,811.50
B120	08/16/23	JMT	Annotate reviewed production to include document descriptions (.9); continue review and analysis of debtor's production (.8)	1.70	\$1,173.00
B120	08/16/23	MAK	Meeting with debtor's professionals re; background and mediation	3.30	\$3,151.50
B120	08/17/23	BIW	Review and revise analysis of asset ownership	0.60	\$585.00
B120	08/17/23	BIW	Confer with E. Mannix re: property of the estate	0.30	\$292.50
B120	08/17/23	BMC	Review and analyze Debtors' document production	5.50	\$2,997.50
B120	08/17/23	EGM	Call with B. Weisenberg re property of the estate issues (.3); emails with BRG team re same (.2); continue research and analysis of property of the estate issues and causes of action (2.0)	2.50	\$2,050.00
B120	08/17/23	JMT	Review and analyze debtor's production (4.6); research on priests based on flagged documents for analysis and timeline context (.6)	5.20	\$3,588.00
B120	08/17/23	MAK	Review and analysis of flagged documents from RCBO production	1.70	\$1,623.50
B120	08/18/23	BIW	Call with M. Babcock re: property of the estate	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/18/23	BIW	Review and revise memo analyzing property of the estate issues and analyze related cases and pleadings	3.60	\$3,510.00
B120	08/18/23	BMC	Review Debtors' document production	4.20	\$2,289.00
B120	08/18/23	CMR	Analyze issues re: document production and requests (.5); Prepare letter re: discovery requests (1.3)	1.80	\$1,611.00
B120	08/18/23	EGM	Call with M. Babcock and B. Weisenberg re property of the estate analysis and related document requests (.3); further revise internal memo re property of the estate and case law on standing for the Committee (2.4)	2.70	\$2,214.00
B120	08/18/23	JDP	Review memo re: avoidance theories	0.30	\$346.50
B120	08/18/23	JMT	Review and analyze debtor's production (3.6); update tracker (.3); emails with C. Restel re: discovery (.4)	4.40	\$3,036.00
B120	08/18/23	MAK	Review and analysis of flagged documents from RCBO production	3.30	\$3,151.50
B120	08/20/23	RFC	Review and analyze debtor's document production on a rolling basis	0.50	\$272.50
B120	08/21/23	AMB	Edit summary re: information learned in witness interview	0.50	\$545.00
B120	08/21/23	AMB	Read documents provided by witness	0.40	\$436.00
B120	08/21/23	BMC	Review and analyze Debtors' document production	3.20	\$1,744.00
B120	08/21/23	JDP	Review status of document review (1.2); confer with M. Kaplan re: same (.3)	1.50	\$1,732.50
B120	08/21/23	JMT	Review and analyze Debtors production	2.30	\$1,587.00
B120	08/21/23	MAK	Confer with J. Prol re: document production issues	0.30	\$286.50
B120	08/21/23	RFC	Review and analyze debtor's document production	6.80	\$3,706.00
B120	08/22/23	BMC	Review Debtors' document production (4.1); update document production into Tracker (1.6)	5.70	\$3,106.50
B120	08/22/23	CMR	Attention to issues re: requests for documents	0.60	\$537.00
B120	08/22/23	EGM	Conduct research regarding property of the estate and related causes of action and review B. Weisenberg comments to memo re same	0.60	\$492.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/22/23	JMT	Review and analysis of Debtor's production (5.1); emails with team re: plan for phase 2 of analysis (.1)	5.20	\$3,588.00
B120	08/22/23	RFC	Review debtor's produced documents for relevant/responsive tags, updating internal document tracker/hot docs tracker on a rolling basis as necessary	6.30	\$3,433.50
B120	08/23/23	AMB	Read additional documents sent by witness	0.20	\$218.00
B120	08/23/23	BMC	Create claims chart (.8); provide an overview of the Debtor's documents to C. Restel and R. Chahil via zoom (.4); summarize certain Debtors' documents into spreadsheet (2.2); create timeline for Debtors' documents (.6)	4.00	\$2,180.00
B120	08/23/23	CMR	Finalize and send third party discovery requests (.5); Attention to issues re: discovery (.2); Meeting with R. Chahil, J. Terry, R. Connors, and B. Clark re: document production and analysis (.4)	1.10	\$984.50
B120	08/23/23	EGM	Conduct further research and revise memo on property of the estate issues and potential causes of action	4.50	\$3,690.00
B120	08/23/23	JJP	Provide assistance to J. Terry re: database searches	0.10	\$36.50
B120	08/23/23	JMT	Compile hot docs identified in Debtor's production since last team update email (.7); draft summaries of production reviewed and hot docs of multiple batches (2.0); update production tracker (.9); begin reviewing and analyzing final batch of Debtors production (1.8); attend call with RCBO team re: phase 2 review analysis (.4)	5.80	\$4,002.00
B120	08/23/23	RFC	Meeting with Oakland Diocese team re: review of debtor's produced documents and start of second-level review (.40); Finalize update of internal document tracker (.50); Search for and review state settlement agreements (.30); Begin second-level review of documents produced by debtor (.30)	1.50	\$817.50
B120	08/23/23	RKC	Strategize re: review of priest files and proofs of claim	0.60	\$471.00
B120	08/23/23	RKC	Confer with Lowenstein team re: document review	0.40	\$314.00
B120	08/24/23	AMB	Draft memorandum re: information obtained in witness interviews	0.60	\$654.00
B120	08/24/23	CMR	Analyze issues re: review of documents produced by Debtor	0.50	\$447.50
B120	08/24/23	EGM	Conduct further research re property of the estate issues and viable causes of action	1.10	\$902.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/24/23	JJP	Process new documents into the case database	1.30	\$474.50
B120	08/24/23	JMT	Review and analyze RCBO production (4.8); summarize hot docs and update tracker for investigation team (1.1); search earlier productions for settlement agreements and state court complaints (.8); implement M. Boxer's edits to interview memos and finalize (.5); draft and respond to emails with C. Restel (.8)	8.30	\$5,727.00
B120	08/24/23	RFC	Conduct second-level review of documents produced by debtor	2.00	\$1,090.00
B120	08/25/23	CMR	Analyze issues and prepare summary of document review status	0.60	\$537.00
B120	08/25/23	JMT	Respond to emails with team re: review information (.2); confirm state court information received from Debtor (.3); review spreadsheets for analysis components (.2); plan for compiling personnel files per priest for timeline (.5)	1.20	\$828.00
B120	08/25/23	RFC	Review debtor's latest produced documents, updating tracker of document requests/fulfillments on rolling basis	5.80	\$3,161.00
B120	08/25/23	RKC	Confer with team re: review/tracking of proofs of claim	0.10	\$78.50
B120	08/28/23	BMC	Draft memorandum re: Debtors' produced documents (.30); review Debtors' documents (1.10); conduct second-level review of Debtor's produced documents (.20)	1.60	\$872.00
B120	08/28/23	CMR	Attention to issues re: review and analysis of documents produced	0.10	\$89.50
B120	08/28/23	JDP	Review summary of docs produced and develop strategy	1.50	\$1,732.50
B120	08/28/23	JDP	Review and direct further research re: avoidance power theories	0.60	\$693.00
B120	08/28/23	RFC	Review produced documents from debtor in first-level review, updating internal tracker (.80); Correspondence with review team re: second-level review (.20)	1.00	\$545.00
B120	08/29/23	BMC	Conduct second-level review of Debtor's produced documents	0.20	\$109.00
B120	08/29/23	CMR	Analyze issues re: documents produced by Debtor	0.70	\$626.50
B120	08/29/23	JDP	Review and direct further research re: avoidance theories	1.40	\$1,617.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	08/29/23	JMT	Analyze priest files and begin to build out timeline for credibly accused priests	4.90	\$3,381.00
B120	08/29/23	RFC	Conduct second-level review of state court complaints	5.50	\$2,997.50
B120	08/30/23	BMC	Conduct second-level review of Debtor's produced documents	4.10	\$2,234.50
B120	08/30/23	BMC	Update document production tracker	0.30	\$163.50
B120	08/30/23	CMR	Analyze documents produced and confer with team re: same (2.4); Call with Debtor re: discovery issues (.2)	2.60	\$2,327.00
B120	08/30/23	JMT	Analyze settlement agreements and populate settlement tracker (4.5); emails with team re: the same (2.);	4.70	\$3,243.00
B120	08/30/23	RFC	Conduct second-level review of documents produced by Debtor, specifically reviewing, categorizing, and logging state court complaints with cross-references to settlement agreements and incoming proofs of claim	6.90	\$3,760.50
B120	08/30/23	RKC	Confer with team re: review of historical settlement agreements	0.60	\$471.00
B120	08/31/23	BMC	Conduct second-level review of Debtor's produced documents	6.50	\$3,542.50
B120	08/31/23	CMR	Attention to issues re: discovery	0.20	\$179.00
B120	08/31/23	JMT	Analyze priest files and build out timeline of abuse	2.30	\$1,587.00
B120	08/31/23	RFC	Conduct second-level review of documents produced by Debtor, focusing on analysis of state court complaints (6.10)	6.10	\$3,324.50
<b>Total B120 - Asset Analysis and Recovery</b>				<b>305.00</b>	<b>\$224,101.00</b>

B120A Investigation of Prepetition Lenders

B120A	08/01/23	LAC	Review and revision of lien memo	1.10	\$1,490.50
B120A	08/02/23	BIW	Meet with R. Lyndsay to discuss his analysis of Cemeteries secured transactions	0.30	\$292.50
B120A	08/02/23	BIW	Meet with R. Lindsey to discuss his analysis of Cemeteries financing transaction	0.30	\$292.50
B120A	08/02/23	BMC	Review and analyze Debtors' documents production	1.30	\$708.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120A	08/02/23	RAL	Discuss validity and extent of Roman Catholic Cemeteries liens with B. Weisenberg; review and revise lien review memorandum	1.60	\$960.00
B120A	08/08/23	RAL	Review and revise lien review memorandum	0.90	\$540.00
B120A	08/09/23	BIW	Review revised memo on Catholic Charities secured transaction	0.40	\$390.00
<b>Total B120A - Investigation of Prepetition Lenders</b>				<b>5.90</b>	<b>\$4,674.00</b>

B150 Meetings of and Communication with Creditors

B150	08/01/23	BIW	Confer with counsel for Committee member inquiring about filing of claims	0.40	\$390.00
B150	08/01/23	BIW	Draft emails to counsel for Committee member inquiring about filing proofs of claim	0.40	\$390.00
B150	08/02/23	BIW	Draft email to counsel for Committee members setting forth call agenda	0.20	\$195.00
B150	08/02/23	BIW	Calls with counsel for survivors inquiring about case (2 @ .3 each)	0.60	\$585.00
B150	08/02/23	JDP	Calls with SCC re: claim process	0.40	\$462.00
B150	08/03/23	BIW	Confer with counsel for Committee member to discuss case strategy	0.60	\$585.00
B150	08/03/23	BIW	Confer with survivor inquiring about case	0.30	\$292.50
B150	08/03/23	BIW	Confer with counsel for Committee member to discuss case strategy	0.60	\$585.00
B150	08/03/23	BIW	Confer with counsel for Committee member to discuss case strategy	0.40	\$390.00
B150	08/03/23	BIW	Confer with Committee member re: questions on filing POC	0.40	\$390.00
B150	08/03/23	BIW	Conference call with counsel for Committee members	1.00	\$975.00
B150	08/03/23	JDP	Prepare for (.3) and participate in update and strategy call with SCC (1.0)	1.30	\$1,501.50
B150	08/03/23	MAK	Participate (partial) in call with state court counsel	0.40	\$382.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	08/04/23	BIW	Confer with counsel for Committee member about mediator selection process	0.50	\$487.50
B150	08/04/23	BIW	Confer with counsel for Committee member about mediator selection process	1.00	\$975.00
B150	08/04/23	BIW	Attend weekly Committee call	1.10	\$1,072.50
B150	08/04/23	BIW	Confer with counsel for Committee member about filing claims	0.30	\$292.50
B150	08/04/23	CMR	Weekly Committee Call	1.10	\$984.50
B150	08/04/23	JDP	Participate in committee update call	1.10	\$1,270.50
B150	08/07/23	BIW	Confer with counsel for Survivor inquiring about case	0.30	\$292.50
B150	08/07/23	JDP	Review e-mail from SCC re: bar date notice provision that POC's will be public and respond	0.20	\$231.00
B150	08/07/23	JDP	Call with committee member re: status and strategy	0.30	\$346.50
B150	08/08/23	BIW	Draft email to counsel for Committee members updating them on case	0.30	\$292.50
B150	08/08/23	BIW	Confer with Committee Chairperson Steve Woodall on miscellaneous case issues	0.20	\$195.00
B150	08/08/23	BIW	Confer with counsel for Committee member to discuss mediator selection	0.80	\$780.00
B150	08/08/23	BIW	Draft email to counsel for survivor having publicly filed POC	0.20	\$195.00
B150	08/08/23	BIW	Draft email to Committee updating it on developments in case	0.20	\$195.00
B150	08/08/23	JDP	Review and edit draft summary and recommendation to committee on exclusivity motion	0.20	\$231.00
B150	08/09/23	BIW	Revise email to Committee explaining exclusivity and Debtor's request to extend same	0.30	\$292.50
B150	08/09/23	BIW	Confer with counsel for Committee members on mediators (2 @ .4 each)	0.80	\$780.00
B150	08/09/23	JDP	Review and comment on revised summary of exclusivity motion	0.10	\$115.50
B150	08/11/23	BIW	Draft emails to counsel for Committee members regarding filing claims (2 @.2 each)	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	08/11/23	BIW	Confer with counsel for Survivor asking about status of case	0.60	\$585.00
B150	08/11/23	JDP	Follow-up with SCC re: POC's	0.20	\$231.00
B150	08/14/23	BIW	Draft emails to counsel for Committee member responding to inquiry about filing proofs of claim	0.20	\$195.00
B150	08/14/23	BIW	Confer with counsel for survivor inquiring about filing claim	0.60	\$585.00
B150	08/14/23	BIW	Confer with counsel for survivor inquiring about his client's claim	0.60	\$585.00
B150	08/15/23	BIW	Confer with counsel for Committee member re: allegations made against Priest	0.30	\$292.50
B150	08/15/23	BIW	Confer with counsel for Committee member to discuss progress of discovery	0.50	\$487.50
B150	08/15/23	JDP	Call with SCC re: claims vs employed priests	0.30	\$346.50
B150	08/15/23	JDP	Call with SCC re: asset investigation	0.60	\$693.00
B150	08/15/23	MAK	Call with R. Simon re: background	0.60	\$573.00
B150	08/16/23	BMC	Draft memorandum to the Committee re: Debtor's motion to extend assumption or rejection deadline	2.00	\$1,090.00
B150	08/17/23	BIW	Confer with Committee member to update him on previous day's SCC meeting (.2) Draft email to Committee updating it on previous day's SCC meeting (.3)	0.50	\$487.50
B150	08/17/23	BIW	Draft emails to each counsel to a Committee member to assist with the filing of proofs of claim	0.90	\$877.50
B150	08/17/23	BIW	Confer with counsel for Committee member to discuss asset analysis	0.40	\$390.00
B150	08/17/23	BIW	Draft email to Committee providing update on case	0.30	\$292.50
B150	08/17/23	BIW	Attend State Court Counsel weekly call	1.00	\$975.00
B150	08/17/23	BIW	Confer with counsel for Committee member to discuss assets of Diocese available for distribution	0.40	\$390.00
B150	08/17/23	BIW	Confer with Committee member asking about mediation	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	08/17/23	BIW	Confer with counsel for Committee member re: filing proof of claim	0.40	\$390.00
B150	08/17/23	BMC	Incorporate comments from B. Weisenberg into memorandum to the Committee re: motion to extend assumption or rejection deadline	0.40	\$218.00
B150	08/17/23	JDP	Review and edit update e-mail to committee	0.20	\$231.00
B150	08/17/23	JDP	Participate in update and strategy call with SCC	1.00	\$1,155.00
B150	08/17/23	MAK	Participate in state court counsel call	1.00	\$955.00
B150	08/22/23	BIW	Confer with counsel for Committee member inquiring about completing proof of claim	0.50	\$487.50
B150	08/23/23	JDP	Confer with LS team re: canceling SCC and Committee weekly calls	0.10	\$115.50
B150	08/24/23	BIW	Draft email to Committee updating it in lieu of call	0.20	\$195.00
B150	08/24/23	CMR	Confer via email with Survivors re: proof of claim form	0.20	\$179.00
B150	08/26/23	BIW	Draft email to Committee summarizing status of document review	0.50	\$487.50
B150	08/28/23	BIW	Revise email to Committee on status of document review	0.20	\$195.00
B150	08/28/23	CMR	Attention to questions re: filing proofs of claim	0.50	\$447.50
B150	08/28/23	JDP	Review and edit update e-mail to the committee	0.20	\$231.00
B150	08/28/23	JDP	Review and edit update e-mail to committee	0.20	\$231.00
B150	08/29/23	CMR	Prepare for (.3); and Participate in (.5) call with SCC re: filing Proof of Claim logistics	0.80	\$716.00
B150	08/30/23	BIW	Confer with counsel for Committee member to discuss filing proof of claim	0.30	\$292.50
B150	08/30/23	BIW	Draft emails and review responses to same re: filing proofs of claim	0.30	\$292.50
B150	08/31/23	BIW	Draft email to counsel for Survivor inquiring about claim submission	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B150 - Meetings of and Communication with Creditors</b>				34.00	\$33,022.00
<u>B155 Mediation</u>					
B155	08/03/23	BIW	Confer with J. Kim to discuss mediator selection	0.50	\$487.50
B155	08/04/23	BIW	Call with J. Prol re: mediation	0.30	\$292.50
B155	08/04/23	JDP	Call with B. Weisenberg re: mediation strategy	0.50	\$577.50
B155	08/07/23	BIW	Confer with M. Kaplan on proposed mediators	0.20	\$195.00
B155	08/07/23	BIW	Diligence potential mediators	0.90	\$877.50
B155	08/08/23	BIW	Confer with J. Prol on mediator selection	0.80	\$780.00
B155	08/09/23	BIW	Review and research mediator candidates	0.50	\$487.50
B155	08/17/23	BIW	Confer with G. Albert to discuss mediation issues and selection	0.30	\$292.50
B155	08/17/23	BIW	Draft email to UCC Professionals re: prospective retention of mediators	0.30	\$292.50
B155	08/17/23	BIW	Confer with G. Albert to discuss local practice on mediator selection	0.30	\$292.50
<b>Total B155 - Mediation</b>				4.60	\$4,575.00

B160 Fee/Employment Applications

B160	08/09/23	MP	Draft email to C. Restel, J. Prol and B. Weisenberg re: draft of Certificate of No Objection to LS First Monthly Fee Statement	0.30	\$109.50
B160	08/15/23	DC	Commence preparation of July monthly fee statement	0.30	\$102.00
B160	08/28/23	DC	Revise LS' second monthly fee statement for July 2023 and prepare exhibits	0.60	\$204.00
B160	08/28/23	JDP	Review and edit LS July fee statement	0.50	\$577.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B160 - Fee/Employment Applications</b>				1.70	\$993.00
<b><u>B165 Employment and Retention Applications - Others</u></b>					
B165	08/01/23	JDP	Review UST comments to Burns Bair retention application	0.10	\$115.50
B165	08/03/23	CMR	Analyze issues re: Ordinary Course Professional Questionnaires	0.90	\$805.50
B165	08/03/23	JDP	Review OCP affidavit and arrange for review of all OCP affidavits to ensure compliance with OCP order	0.20	\$231.00
B165	08/07/23	EGM	Review and analyze declarations of proposed ordinary course professionals and summarize same in chart (1.6); research professionals' payments prepetition, involvement in other diocesan cases, and other potential issues (.8); email same to B. Weisenberg for review (.1)	2.50	\$2,050.00
B165	08/09/23	BIW	Draft email on retention of certain professionals as OCPs	0.20	\$195.00
B165	08/09/23	CMR	Confer with B. Weisenber and Debtor via email throughout the day re: Ordinary Course Professional Declarations	0.30	\$268.50
B165	08/11/23	CMR	Confer with Debtor and LS Team re: Ordinary Course Professionals	0.40	\$358.00
B165	08/14/23	BIW	Confer with C. Restel re: ordinary course professional retention	0.20	\$195.00
B165	08/14/23	BIW	Confer with M. Lee re: VeraCruz retention issues	0.20	\$195.00
B165	08/14/23	CMR	Confer via email re: Ordinary Course Professional Declarations (.1); Call with B. Weisenberg re: same (.2); Call with M. Lee and B. Weisenberg re: same (.2)	0.50	\$447.50
B165	08/17/23	CMR	Confer via email with M. Lee and B. Weisenberg re: Ordinary Course Professional issues	0.10	\$89.50
B165	08/18/23	BIW	Confer with M. Lee of Foley to negotiate VeraCruz engagement	0.40	\$390.00
B165	08/22/23	JDP	Call with K. McNally re: retention to assist with claims evaluation	0.40	\$462.00
B165	08/28/23	JDP	Review KMK 2nd monthly fee application	0.20	\$231.00
<b>Total B165 - Employment and Retention Applications - Others</b>				6.60	\$6,033.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B175 Fee Applications and Invoices - Others</u>					
B175	08/01/23	EGM	Call with B. Weisenberg to discuss review of other professionals' fee applications (.2); emails with B. Weisenberg and G. Alpert re Committee reimbursements (.1); draft chart tracker re same (.2)	0.50	\$410.00
B175	08/06/23	EGM	Review monthly fee statements of Debtor's professionals and analyze same	1.90	\$1,558.00
B175	08/07/23	EGM	Continue review of monthly fee applications of Debtor's professionals and summarize same in chart (2.3); email chart to B. Weisenberg (.1)	2.40	\$1,968.00
B175	08/16/23	EGM	Revise summary of time analysis and send same to J. Prol and B. Weisenberg	0.20	\$164.00
B175	08/21/23	CMR	Confer via email re: payment of Committee member expenses	0.10	\$89.50
<b>Total B175 - Fee Applications and Invoices - Others</b>				5.10	\$4,189.50
<u>B185 Assumption/Rejection of Leases and Contracts</u>					
B185	08/17/23	BIW	Review and revise summary of Diocese 365(d)(4) motion	0.40	\$390.00
B185	08/23/23	JDP	Review and edit memo to committee re: motion to extend time to assume/reject real estate leases	0.10	\$115.50
<b>Total B185 - Assumption/Rejection of Leases and Contracts</b>				0.50	\$505.50
<u>B195 Non-Working Travel</u>					
B195	08/14/23	JDP	Travel to Michigan for meeting with Foley and A&M	3.50	\$2,021.25
B195	08/16/23	BIW	Travel from Home to Detroit for meeting with Diocese professionals	4.00	\$1,950.00
B195	08/16/23	BIW	Travel from Detroit to Home re: in-person meeting with Diocese professionals	4.10	\$1,998.75
B195	08/16/23	CMR	Travel (partial) to and from Detroit for meeting with Debtor's professionals	5.40	\$2,416.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B195	08/16/23	JDP	Travel to meeting at Foley Lardner Detroit	0.50	\$288.75
B195	08/16/23	JDP	Return travel from Detroit to NJ	4.50	\$2,598.75
B195	08/16/23	MAK	Travel to and from Detroit, MI for meeting with debtor's counsel and professionals	7.00	\$3,342.50
<b>Total B195 - Non-Working Travel</b>				29.00	\$14,616.50

B200 - Operations

B210 Business Operations

B210	08/01/23	BIW	Review June Monthly Operating Report	0.30	\$292.50
B210	08/01/23	JDP	Review June MOR and raise questions re: line items	0.20	\$231.00
B210	08/31/23	BIW	Review July MOR	0.40	\$390.00
<b>Total B210 - Business Operations</b>				0.90	\$913.50

B220 Employee Benefits/Pensions

B220	08/04/23	BIW	Draft email to M. Lee re: freezing of funds in SERP plan	0.10	\$97.50
B220	08/09/23	BIW	Review newly produced documents on certain alleged abusers	0.90	\$877.50
<b>Total B220 - Employee Benefits/Pensions</b>				1.00	\$975.00

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	08/01/23	BIW	Confer with M. Moore to discuss the filing of claims	0.20	\$195.00
B310	08/02/23	DC	Review transcripts for bar date hearing and circulate same to attorney team	0.10	\$34.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	08/03/23	BIW	Confer with M. Moore to discuss claims noticing issue	0.40	\$390.00
B310	08/04/23	BIW	Confer with M. Kaplan about expert in claims valuation process	0.30	\$292.50
B310	08/04/23	MAK	Call with B. Weisenberg re: retention of valuation expert	0.30	\$286.50
B310	08/12/23	EGM	Review certification of compliance re bar date order and required notices	0.80	\$656.00
B310	08/16/23	EGM	Continue review for compliance with the Bar Date Order and summarize same for B. Weisenberg	1.30	\$1,066.00
B310	08/17/23	BIW	Confer with M. Kaplan re: retention of valuation expert	0.20	\$195.00
B310	08/17/23	CMR	Call with M. Kaplan re: research re: survivor claims	0.30	\$268.50
B310	08/17/23	MAK	Confer with C. Restel re: claims process	0.30	\$286.50
B310	08/17/23	MAK	Call with B. Weisenberg re: claims valuation expert	0.20	\$191.00
B310	08/18/23	BIW	Draft emails to, and review emails from, M. Moore re: filing proofs of claim and Supplements	0.30	\$292.50
B310	08/22/23	BIW	Confer with prospective claims valuers	0.60	\$585.00
B310	08/22/23	MAK	Conference call with potential claims valuation consultant	0.60	\$573.00
B310	08/24/23	BIW	Confer with prospective claim valuation expert	0.40	\$390.00
<b>Total B310 - Claims Administration and Objections</b>				<b>6.30</b>	<b>\$5,701.50</b>
<u><b>B320 Plan and Disclosure Statement (including Business Plan)</b></u>					
B320	08/02/23	BIW	Review Debtor's Exclusivity Motion	0.20	\$195.00
B320	08/08/23	BIW	Draft email to counsel for Committee members re: exclusivity made by Diocese	0.40	\$390.00
<b>Total B320 - Plan and Disclosure Statement (including Business Plan)</b>				<b>0.60</b>	<b>\$585.00</b>

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B400 - Bankruptcy-Related Advice</u>					
<u>B430A Court Hearings</u>					
B430A	08/02/23	BIW	Review Debtor's Status Conference Statement	0.20	\$195.00
B430A	08/07/23	BIW	Review Pacific's Reply to Status Conference Report	0.10	\$97.50
B430A	08/07/23	JDP	Meeting with T. Burns and J. Bair to prepare for hearing on motion to intervene and status conference	1.00	\$1,155.00
B430A	08/08/23	BIW	Virtually attend hearing on Committee Intervention motion and Status Conference	2.50	\$2,437.50
B430A	08/08/23	JDP	Attend status conference and hearing on committee motion to intervene in insurance dec relief action	2.50	\$2,887.50
B430A	08/22/23	JDP	Participate in status conference and listen to Court's decision on motion to intervene	1.40	\$1,617.00
<b>Total B430A - Court Hearings</b>				<b>7.70</b>	<b>\$8,389.50</b>
<u>B460 Other - Insurance Matters</u>					
B460	08/01/23	BIW	Confer with T. Burns and J. Bair re: preparation for hearing on Insurance Intervention Motion	0.20	\$195.00
B460	08/01/23	MAK	Emails re: stipulated adjournment of Rule 2004 motion	0.30	\$286.50
B460	08/02/23	BIW	Confer with T. Burns and J. Bair re: response to Insurers' objection to UCC Motion to Intervene	0.50	\$487.50
B460	08/02/23	BIW	Review two objections filed to UCC Intervention Motion and make notes for Special Insurance Counsel to consider in its reply	1.10	\$1,072.50
B460	08/02/23	BIW	Confer with J. Bair re: two objections filed to UCC Motion to Intervene	0.20	\$195.00
B460	08/02/23	CMR	Summary review of Objections to Motion to Intervene in Insurance Adversary Proceeding	0.50	\$447.50
B460	08/02/23	JDP	Review and analyze insurer objections to motion to intervene (.6); preliminary research re: reply (.3); strategize with insurance counsel re: reply (.5)	1.40	\$1,617.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	08/03/23	BIW	Confer with T. Burns to devise insurance recovery strategy	0.50	\$487.50
B460	08/04/23	BIW	Review UCC Reply to Objections filed by Insurers re: Motion to Intervene	0.30	\$292.50
B460	08/05/23	JDP	Review committee reply in support of intervention motion	0.50	\$577.50
B460	08/07/23	BMC	Prepare trial binder re: motion to intervene	1.20	\$654.00
B460	08/07/23	JDP	Review pleadings and prepare for status conference and hearing on Committee motion to intervene on insurance dec relief action	2.40	\$2,772.00
B460	08/14/23	DC	Prepare and file Notice of Appearance for J. Prol in insurance adversary proceeding	0.50	\$170.00
B460	08/24/23	JDP	Review and edit draft order authorizing committee to intervene in insurance dec relief action (.3); draft e-mail response to J. Bair (.1)	0.40	\$462.00
B460	08/31/23	BIW	Review 2004 motion filed by Insurers	0.30	\$292.50
B460	08/31/23	DC	Review adversary docket 23-04037 and download pleadings	0.20	\$68.00
<b>Total B460 - Other - Insurance Matters</b>				10.50	\$10,077.00

**Timekeeper Summary (by Task):**

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	2.50	\$1,221.50
B120	Asset Analysis and Recovery	305.00	\$224,101.00
B120A	Investigation of Prepetition Lenders	5.90	\$4,674.00
B150	Meetings of and Communication with Creditors	34.00	\$33,022.00
B155	Mediation	4.60	\$4,575.00
B160	Fee/Employment Applications	1.70	\$993.00
B165	Employment and Retention Applications - Others	6.60	\$6,033.50
B175	Fee Applications and Invoices - Others	5.10	\$4,189.50
B185	Assumption/Rejection of Leases and Contracts	0.50	\$505.50
B195	Non-Working Travel	29.00	\$14,616.50
B210	Business Operations	0.90	\$913.50
B220	Employee Benefits/Pensions	1.00	\$975.00
B310	Claims Administration and Objections	6.30	\$5,701.50
B320	Plan and Disclosure Statement (including Business Plan)	0.60	\$585.00
B430A	Court Hearings	7.70	\$8,389.50
B460	Other - Insurance Matters	10.50	\$10,077.00
	<b>Total</b>	<b>421.90</b>	<b>\$320,573.00</b>

**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

Printing and Duplicating Services - External	\$15.60
Computerized legal research	\$777.62
Travel	\$3,592.65
Meals	<u>\$118.54</u>
<b>Total Disbursements</b>	<b><u><u>\$4,504.41</u></u></b>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

**DISBURSEMENT DETAIL:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/15/23	Outside Printing and Duplicating Services VENDOR: Prol, Jeffrey D. INVOICE#: 6113095108220206 DATE: 8/22/2023 ; 08/15/23; Outside Copies; Attend debtor meeting in Detroit	\$15.60
08/07/23	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/07/23; Dinner with J. Bair, T. Burns, Jeffrey Prol; Attend 8.8.23 hearing in CA	\$110.05
08/16/23	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 6115598008220206 DATE: 8/22/2023 ; 08/16/23; Meals Other with Brent Weisenberg; Oakland Diocese (Detroit, MI)	\$8.49
08/08/23	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/08/23; Hotel - Lodging; Attend 8.8.23 hearing in CA	\$171.91
08/16/23	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6113095108220206 DATE: 8/22/2023 ; 08/16/23; Hotel - Lodging; Attend debtor meeting in Detroit	\$181.42
08/01/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6083144908030206 DATE: 8/16/23; Airfare; FROM: EWR; TO: DTW	\$817.70
08/02/23	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6113095108220206 DATE: 8/22/2023 ; 08/02/23; Airfare; FROM: EWR; TO: DTW; Attend debtor meeting in Detroit	\$730.95
08/07/23	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/07/23; Air WiFi; Attend 8.8.23 hearing in CA	\$8.00
08/08/23	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/08/23; Air WiFi; Attend 8.8.23 hearing in CA	\$8.00
08/16/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6115598008220206 DATE: 8/22/2023 ; 08/16/23; Air WiFi; Oakland Diocese (Detroit, MI). WiFi from Detroit to EWR	\$8.00
08/16/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6115598008220206 DATE: 8/22/2023 ; 08/16/23; Air WiFi; Oakland Diocese (Detroit, MI) WiFi Newark to Detroit.	\$8.00
08/16/23	Travel - Airfare VENDOR: Maker, Colleen M. INVOICE#: 6114438908210201 DATE: 8/21/2023 ; 08/16/23; Airfare; FROM: EWR; TO: DTW; Roman Catholic Bishop Committee	\$718.95
08/16/23	Travel - Airfare VENDOR: Maker, Colleen M. INVOICE#: 6114438908210201 DATE: 8/21/2023 ; 08/16/23; Air WiFi; Roman Catholic Bishop Committee	\$8.00
08/18/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6115598008220206 DATE: 8/22/2023 ; 08/18/23; Airfare; FROM: EWR; TO: DTW; Oakland Diocese (Detroit, MI)	\$45.00
08/07/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/07/23; Taxi/Car Service; FROM: airport; TO: hotel; Attend 8.8.23 hearing in CA	\$65.92
08/08/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/08/23; Taxi/Car Service; FROM: court; TO: airport; Attend 8.8.23 hearing in CA	\$79.91
08/16/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Maker, Colleen M. INVOICE#: 6114438908210201 DATE:	\$46.95

	8/21/2023 ; 08/16/23; Taxi/Car Service; FROM: Romulus, MI; TO: Detroit, MI; Roman Catholic Bishop Committee	
08/16/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Maker, Colleen M. INVOICE#: 6114438908210201 DATE: 8/21/2023 ; 08/16/23; Taxi/Car Service; FROM: Newark Airport; TO: Hoboken, NJ; Roman Catholic Bishop Committee	\$74.90
08/18/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Maker, Colleen M. INVOICE#: 6114438908210201 DATE: 8/21/2023 ; 08/18/23; Taxi/Car Service; FROM: Hoboken, NJ; TO: Newark Airport; Roman Catholic Bishop Committee	\$34.97
08/16/23	Travel - Rental Car VENDOR: Prol, Jeffrey D. INVOICE#: 6113095108220206 DATE: 8/22/2023 ; 08/16/23; Car Rental; Attend debtor meeting in Detroit	\$137.63
08/07/23	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/07/23; Taxi/Car Service; FROM: home; TO: airport; Attend 8.8.23 hearing in CA	\$80.14
08/09/23	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 08/09/23; Taxi/Car Service; FROM: airport; TO: home; Attend 8.8.23 hearing in CA	\$71.04
08/14/23	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6113095108220206 DATE: 8/22/2023 ; 08/14/23; Taxi/Car Service; FROM: home; TO: airport; Attend debtor meeting in Detroit	\$68.69
08/16/23	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6113095108220206 DATE: 8/22/2023 ; 08/16/23; Taxi/Car Service; FROM: airport; TO: home; Attend debtor meeting in Detroit	\$90.67
08/16/23	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6115598008220206 DATE: 8/22/2023 ; 08/16/23; Taxi/Car Service; FROM: Newark Airport, NJ; TO: Home; Oakland Diocese (Detroit, MI)	\$82.10
08/16/23	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6115598008220206 DATE: 8/22/2023 ; 08/16/23; Taxi/Car Service; FROM: Home ; TO: Newark Airport, Newark, NJ; Oakland Diocese (Detroit, MI)	\$53.80
08/23/23	Computerized legal research: Westlaw: User Name: MANNIX,ERICA / Duration of Search: 00:00 / Transaction: 61 / Docs/Lines: 0	\$777.62
	Total Disbursements	<u>\$4,504.41</u>